

City of Santa Fe ITEMIZED SCHEDULE OF EXPENSES

| TRAVELER:DEPARTMENT For reimbursement of travel and other expenses incurred in the discharge of official duty from | | | | | | | | | | |
|--|-------------------------|---------------------|--------------------------------------|---|------|-------------------------------------|--------------------------------|---------|-------------------------------|-------|
| Month | Day | Year | to | Day | Year | Destinatio | n | | | |
| World | Duy | rear | Monu | - Duy | | | | | | |
| Date | TIME: show Departure | AM OR PM Arrival | Character of Ex Enter destination | xpenditures: on, nature of ss, miscellaneou | S | Odometer Enter Start & Finish | Readings Number of Miles | MILEAGE | AMOUNTS Per Diem Earned | MISC. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTALS | | | | | | | | | | |
| GRAND TOTALS | | | | | | | | | | |